

**Bill Payer Number**  
**C60222249077**

<b>Invoice Date</b>	<b>Invoice #</b>	<b>Current Charges</b>
7/17/2012	3546018	\$21.34
6/17/2012	3465522	\$21.19
5/17/2012	3385465	\$21.17
4/17/2012	3305797	\$21.25
3/17/2012	3226322	\$21.22
2/17/2012	3147352	\$21.23
1/17/2012	2970463	\$21.48
12/17/2011	2894120	\$21.13
11/17/2011	2818057	\$21.17
10/17/2011	2742386	\$21.21
9/17/2011	2666936	\$21.10
8/17/2011	2592001	\$21.18
7/17/2011	2517623	\$21.15
6/17/2011	2443731	\$21.04
5/17/2011	2370350	\$163.95 cr
4/17/2011	2297123	\$0.09
3/17/2011	2224546	\$169.69
2/17/2011	2090488	\$183.55
1/17/2011	2019209	\$154.31
	<b>Total</b>	<b>\$804.50</b>
12/17/2010	1840853	\$197.25
11/17/2010	1772541	\$196.91
10/17/2010	1704732	\$197.68
9/17/2010	1637188	\$197.82
8/17/2010	1570012	\$197.87
7/17/2010	1503375	\$197.55
6/17/2010	1437244	\$198.46
5/17/2010	1371418	\$192.88
4/17/2010	1305796	\$197.74
3/17/2010	1240951	\$197.01
2/17/2010	1176505	\$197.32
1/17/2010	1113120	\$203.99
	<b>Total</b>	<b>\$2,372.48</b>
12/17/2009	1050367	\$209.13
11/17/2009	988151	\$203.94
10/17/2009	926453	\$202.13
9/17/2009	865639	\$199.98
8/17/2009	805777	\$199.24
7/17/2009	746215	\$206.15
6/17/2009	687174	\$206.18
5/17/2009	631068	\$199.46
4/17/2009	575719	\$206.51
		<b>\$1,832.72</b>

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